Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) AEE/KSD/SBR/186/16-17, Date.....2016
dt- 25/10/16

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 60A 28/10/16 Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-16-000041

Schedule Docket No. Head of Account: P-1878 Est.Cost: 13.80 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Improvements to roads and drains SC colony at Maruthinagara and BB nagara in ward no. 8, kodigehalli, kodigehalli sub division.

Name of Contractor and Full Address: **Technical manager (KRIDL) #119, 11th Cross, Silvestra arched, 3rd Floor, East park road, Malleshwaram, Bangalore-03.**

Reference to Agreement No. BBMP/EE/BTP/WO/ 99/2016-17 Date: 05.08.2016

Certified that the measurements were taken by me on 25.10.2016 and recorded of Pages 228257-261 of measurement Book No.**2283/2015-16** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/x/16 .....and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor, has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1379191-00
	adjusted towards cash advance recovery of	
	b) Payments cost store or other material supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	11,96,448-0

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

ST - 27584-0
VAT - 55168-0
Cess - 13792-0
CBF - 1379-0
LR - 15860-0
FSD - 68960-0

Adj 1,82,743-0
Chq 11,96,448-0

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore
(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Initials of Officer making payment

Stamp

ಚಲ ಮೊಬಲಗು ರೂ 13,79,191-0
ಕಡಿತ ಮಾಡಿದ ಮೊಬಲಗು ರೂ 1,82,743-0
ಕೊಡಬೇಕಾದ ನಿವ್ವಳ ಮೊಬಲಗು ರೂ 11,96,448-0
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
ಲೆಕ್ಕಾಧಿಕಾರಿ

Executive Engineer

14/11/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unservicea ble material and stacking the serviceable material with all lifts complete as per specifications.- Rubble stone masonry in cement mortar	cum
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
4	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
5	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all	sqm
6	Providing groove cutting for cement pavement wifth of 5mm to 10mm and depth 800mm-100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade, coolant etc, including cleaning of	Rm
7	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications. (Approved data rate enclosed)	sqm
8	Removing B.S Slab of Drain and stacking with all leads and lifts etc., complete as directed	sqm
9	Refixing stone slabs of drains and pointing in C.M (1:3) with all leads and lifts etc., complete as directed	sqm
10	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	KRIDL CHARGES 8%	
	~~Grand Total~~ KRIDL charges 1%	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	114.36	83.16	**9510.18**	114.36	9510.18	
-	-	43.65	250.56	**10936.94**	43.65	10936.94	
-	-	59.67	5070.60	**302562.70**	59.67	302562.70	
-	-	39.78	5991.84	**238355.40**	39.78	238355.40	
-	-	397.80	97.20	**38666.16**	397.80	38666.16	
-	-	26.00	124.20	**3229.20**	26.00	3229.20	
-	-	384.60	1600.00	**615360.00**	384.60	615360.00	
-	-	240.00	63.72	**15292.80**	240.00	15292.80	
-	-	240.00	78.84	**18921.60**	240.00	18921.60	
-	-	158.01	78.97	**12478.05**	158.01	12478.05	
				1265313.03		**1265313.03**	
				101225.04		**101225.04**	
				1366538.07		**1366538.07**	

Add. 12653- 12653-

Grand total Rs. 13,79,191-00 Rs. 13,79,191-00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಕಂಠೀರವ ಕ್ರೀಡಾಂಗಣ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪ
ಬೆಂಗಳೂರು - 560092